Contract Data (Traffic) Report											
SUMMARY FOR ORDER # 2749171											
Traffic Order #	11501594		Created On	Created On 6/24/2019 2:52:23 PM			Traffic Updates Accepted				
Order #	2749171		Created By	NCC_Gateway_User		Gross \$	3980.00				
Order Descrp	Californians for Ene-Access M LA-19-06-24	ledia Ser-	Updated On	6/24/2019 3:41:43 PM		Net \$	2865.60				
Client	CALIFORNIANS FOR ENERG	SY	Updated By	Osieczanek, James		Units	4				
Start Date	6/24/2019		Industry	Political-State-Local		Credit Hold	NO				
End Date	6/30/2019			REFERENCES		BIL	LING INFORMATION				
# of Weeks	1		Primary			Purchase Order #	3 62665504				
	SALES		Secondary			Billing Schedule	EndOfFlight				
ActiveWeeks	1		Tertiary			EDI INFORMATION					
AE 1	NCC - SAC - LA		Quarternary			Product	POLITICAL				
AE 2			TRAFFIC OPTIONS			Estimate	1251				
Agency	ACCESS MEDIA SERVICES LP - NCC	15.00%	Address 1	515 S. Flower Street		Submit EDI Invoice?	Do Not Submit EDI Invoice				
RepFirm	NCC	13.00%	Address 2	36th Floor		ORDER /INVOICE/T	RAFFIC/REPORT NOTES/COMMENTS				
Copy Instr ID			City, State, Zip	Los Angeles, CA							
Total Zones	1		Zip	90071							
Zones	Sacramento DMA Interconnec	t 6300	Contact								
Total Networks	1		Phone								
	GENERAL COMMENTS		Avail Tag			SYSCODE LIST					
			Contract Type	Standard		6300					
			Copy Group								
			Division								
			Reference #								

Contract Data (Traffic) Report Page 1 of 4 Printed On 7/9/2019 2:49:57 PM

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SUMMARY FOR SYSCODE 6300								
Traffic Order #	11501594	Created On	6/24/2019 2:52:23 PM		Order Status	Traffic Updates Accepted		
Order #	2749171	Created By	NCC_Gateway_User		Syscode Gross \$	3980.00		
Order Descrp	Californians for Ene-Access Media Ser- LA-19-06-24	Updated On	7/1/2019 2:55:40 PM		Syscode Net \$	2865.60		
Client	CALIFORNIANS FOR ENERGY INDEPENDANC-NCC	Updated By	Gray, Sarah		Syscode Units	4		
Start Date	6/24/2019	Source	Gateway		Zone Status	Traffic Updates Accepted		
End Date	6/30/2019	Zones	Sacramento DMA Interconnect 6300		Avg Unit Rate	995.00		

Unique Ln #	Tr Ln #	Parent Line#	Rev	Priority Code	Network	Sys Code	Program	Start Date	End Date	Daypart	М	Tu	W	Th	F	Sa	Su	Total Units	Unit Rate	Total Amount	Unit Len
1	1		Nati onal Politi cal Bun dle	100 100	MSNBC	6300	MSNBC DEBATES	06/26/2019	06/26/2019	W 5p-6p			X					1	\$995.00	\$995.00	30
2	2		Nati onal Politi cal Bun dle	100 100	MSNBC	6300	MSNBC DEBATES	06/26/2019	06/26/2019	W 8p-9p			Х					1	\$995.00	\$995.00	30
3	3		Nati onal Politi cal Bun dle	100 100	MSNBC	6300	MSNBC DEBATES	06/27/2019	06/27/2019	Th 5p-6p				X				1	\$995.00	\$995.00	30
4	4		Nati onal Politi cal Bun dle	100 100	MSNBC	6300	MSNBC DEBATES	06/27/2019	06/27/2019	Th 8p-9p				X				1	\$995.00	\$995.00	30

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of Weeks

DISCLAIMER

By signing below the undersigned represents that it is authorized to execute insertion orders or place advertising schedules on behalf of the above-named advertiser. The signatory also acknowledges the receipt of Comcast Spotlight Advertising Terms and Conditions and that all insertion orders or schedules placed by or on behalf of Advertiser are subject to such Advertising Terms and Conditions located at:

http://www.comcastspotlight.com/legal/terms-conditions
Accepted and Agreed
Advertiser:
Name:
Title:
Authorized Acceptance:
Date:

The subreport 'Legalese' could not be found at the specified location Legalese.rdlc. Please verify that the subreport has been published and that the name is correct.

SUMMARY FOR ORDER # 2749171								
Traffic Order #	11501594	# of Weeks	1		Active	Yes		
Order #	2749171	Created On	6/24/2019 2:52:23 PM		Order Status	Traffic Updates Accepted		
Order Descrp	Californians for Ene-Access Media Ser-LA- 19-06-24	Created By	NCC_Gateway_User		Gross \$	3980.00		
Client	CALIFORNIANS FOR ENERGY	Updated On	6/24/2019 3:41:43 PM		Net \$	2865.60		
Start Date	6/24/2019	Updated By	Osieczanek, James		Units	4		
End Date	6/30/2019	Source	Gateway		Credit Hold	No		

Contract Data (Traffic) Report Page 3 of 4 Printed On 7/9/2019 2:49:57 PM

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ACCEPTED BY AGENCY/ ADVERTISER	
FINANCE	
DATE	
MGR	
INV	